


Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		


DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
1	200647855	Portatil Lenovo REF: 6394 S/N:SLR0EXRZL	1	1.789.538		
2	200647856	Portatil Lenovo REF: 6394 S/N:SLR0EXS19	1	1.789.538		
3	200647857	Portatil Lenovo REF: 6394 S/N:SLR0EXS3N	1	1.789.538		
4	200647858	Portatil Lenovo REF: 6394 S/N:SLR0EXST1	1	1.789.538		
5	200647859	Portatil Lenovo REF: 6394 S/N:SLR0EXSCY	1	1.789.538		
6	200647860	Portatil Lenovo REF: 6394 S/N:SLR0EXSTM	1	1.789.538		
7	200647861	Portatil Lenovo REF: 6394 S/N:SLR0EXSOY	1	1.789.538		
8	200647862	Portatil Lenovo REF: 6394 S/N:SLR0EXSEM	1	1.789.538		
9	200647863	Portatil Lenovo REF: 6394 S/N:SLR0EXRXF	1	1.789.538		
10	200647864	Portatil Lenovo REF: 6394 S/N:SLR0EXS14	1	1.789.538		
11	200647865	Portatil Lenovo REF: 6394 S/N:SLR0EXSM1	1	1.789.538		
12	200647866	Portatil Lenovo REF: 6394 S/N:SLR0EXRT8	1	1.789.538		
13	200647867	Portatil Lenovo REF: 6394 S/N:SLR0EXRLA	1	1.789.538		
14	200647868	Portatil Lenovo REF: 6394 S/N:SLR0EXRGW	1	1.789.538		
15	200647869	Portatil Lenovo REF: 6394 S/N:SLR0EXRPR	1	1.789.538		
16	200647870	Portatil Lenovo REF: 6394 S/N:SLR0EXRZ0	1	1.789.538		
17	200647871	Portatil Lenovo REF: 6394 S/N:SLR0EXRX2	1	1.789.538		
18	200647872	Portatil Lenovo REF: 6394 S/N:SLR0EXRZJ	1	1.789.538		
19	200647873	Portatil Lenovo REF: 6394 S/N:SLR0EXRYE	1	1.789.538		
20	200647874	Portatil Lenovo REF: 6394 S/N:SLR0EXRY8	1	1.789.538		
21	200647875	Portatil Lenovo REF: 6394 S/N:SLR0EXRJ7	1	1.789.538		
22	200647876	Portatil Lenovo REF: 6394 S/N:SLR0EXRZE	1	1.789.538		
23	200647877	Portatil Lenovo REF: 6394 S/N:SLR0EXS8T	1	1.789.538		
24	200647878	Portatil Lenovo REF: 6394 S/N:SLR0EXSLV	1	1.789.538		
25	200647879	Portatil Lenovo REF: 6394 S/N:SLR0EXSBS	1	1.789.538		
26	200647880	Portatil Lenovo REF: 6394 S/N:SLR0EXRGR	1	1.789.538		
27	200647881	Portatil Lenovo REF: 6394 S/N:SLR0EXRS4	1	1.789.538		
28	200647882	Portatil Lenovo REF: 6394 S/N:SLR0EXSE4	1	1.789.538		
29	200647883	Portatil Lenovo REF: 6394 S/N:SLR0EXS7B	1	1.789.538		
30	200647884	Portatil Lenovo REF: 6394 S/N:SLR0EXS1Y	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:	FIRMA: 
RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN	FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

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ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
31	200647885	Portatil Lenovo REF: 6394 S/N:SLR0EXSKA	1	1.789.538		
32	200647886	Portatil Lenovo REF: 6394 S/N:SLR0EXS2F	1	1.789.538		
33	200647887	Portatil Lenovo REF: 6394 S/N:SLR0EXSMJ	1	1.789.538		
34	200647888	Portatil Lenovo REF: 6394 S/N:SLR0EXRQ1	1	1.789.538		
35	200647889	Portatil Lenovo REF: 6394 S/N:SLR0EXS3R	1	1.789.538		
36	200647890	Portatil Lenovo REF: 6394 S/N:SLR0EXRWN	1	1.789.538		
37	200647891	Portatil Lenovo REF: 6394 S/N:SLR0EXSB6	1	1.789.538		
38	200647892	Portatil Lenovo REF: 6394 S/N:SLR0EXSKW	1	1.789.538		
39	200647893	Portatil Lenovo REF: 6394 S/N:SLR0EXRQ5	1	1.789.538		
40	200647894	Portatil Lenovo REF: 6394 S/N:SLR0EXS4F	1	1.789.538		
41	200647895	Portatil Lenovo REF: 6394 S/N:SLR0EXRHT	1	1.789.538		
42	200647896	Portatil Lenovo REF: 6394 S/N:SLR0EXSKE	1	1.789.538		
43	200647897	Portatil Lenovo REF: 6394 S/N:SLR0EXSRM	1	1.789.538		
44	200647898	Portatil Lenovo REF: 6394 S/N:SLR0EXSGQ	1	1.789.538		
45	200647899	Portatil Lenovo REF: 6394 S/N:SLR0EXRYS	1	1.789.538		
46	200647900	Portatil Lenovo REF: 6394 S/N:SLR0EXSBH	1	1.789.538		
47	200647901	Portatil Lenovo REF: 6394 S/N:SLR0EXSFT	1	1.789.538		
48	200647902	Portatil Lenovo REF: 6394 S/N:SLR0EXRQT	1	1.789.538		
49	200647903	Portatil Lenovo REF: 6394 S/N:SLR0EXSBD	1	1.789.538		
50	200647904	Portatil Lenovo REF: 6394 S/N:SLR0EXS4S	1	1.789.538		
51	200647905	Portatil Lenovo REF: 6394 S/N:SLR0EXRNP	1	1.789.538		
52	200647906	Portatil Lenovo REF: 6394 S/N:SLR0EXRGN	1	1.789.538		
53	200647907	Portatil Lenovo REF: 6394 S/N:SLR0EXSC8	1	1.789.538		
54	200647908	Portatil Lenovo REF: 6394 S/N:SLR0EXSGX	1	1.789.538		
55	200647909	Portatil Lenovo REF: 6394 S/N:SLR0EXS0L	1	1.789.538		
56	200647910	Portatil Lenovo REF: 6394 S/N:SLR0EXSL7	1	1.789.538		
57	200647911	Portatil Lenovo REF: 6394 S/N:SLR0EXRRZ	1	1.789.538		
58	200647912	Portatil Lenovo REF: 6394 S/N:SLR0EXRPJ	1	1.789.538		
59	200647913	Portatil Lenovo REF: 6394 S/N:SLR0EXSL9	1	1.789.538		
60	200647914	Portatil Lenovo REF: 6394 S/N:SLR0EXRMR	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 45725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

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FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
61	200647915	Portatil Lenovo REF: 6394 S/N:SLR0EXSLB	1	1.789.538		
62	200647916	Portatil Lenovo REF: 6394 S/N:SLR0EXS1Z	1	1.789.538		
63	200647917	Portatil Lenovo REF: 6394 S/N:SLR0EXSET	1	1.789.538		
64	200647918	Portatil Lenovo REF: 6394 S/N:SLR0EXRZK	1	1.789.538		
65	200647919	Portatil Lenovo REF: 6394 S/N:SLR0EXSEC	1	1.789.538		
66	200647920	Portatil Lenovo REF: 6394 S/N:SLR0EXSH6	1	1.789.538		
67	200647921	Portatil Lenovo REF: 6394 S/N:SLR0EXRXQ	1	1.789.538		
68	200647922	Portatil Lenovo REF: 6394 S/N:SLR0EXRG4	1	1.789.538		
69	200647923	Portatil Lenovo REF: 6394 S/N:SLR0EXS82	1	1.789.538		
70	200647924	Portatil Lenovo REF: 6394 S/N:SLR0EXSC0	1	1.789.538		
71	200647925	Portatil Lenovo REF: 6394 S/N:SLR0EXRMH	1	1.789.538		
72	200647926	Portatil Lenovo REF: 6394 S/N:SLR0EXS4J	1	1.789.538		
73	200647927	Portatil Lenovo REF: 6394 S/N:SLR0EXSAX	1	1.789.538		
74	200647928	Portatil Lenovo REF: 6394 S/N:SLR0EXSNV	1	1.789.538		
75	200647929	Portatil Lenovo REF: 6394 S/N:SLR0EXRZ1	1	1.789.538		
76	200647930	Portatil Lenovo REF: 6394 S/N:SLR0EXSPX	1	1.789.538		
77	200647931	Portatil Lenovo REF: 6394 S/N:SLR0EXSOV	1	1.789.538		
78	200647932	Portatil Lenovo REF: 6394 S/N:SLR0EXRTC	1	1.789.538		
79	200647933	Portatil Lenovo REF: 6394 S/N:SLR0EXSP3	1	1.789.538		
80	200647934	Portatil Lenovo REF: 6394 S/N:SLR0EXSJQ	1	1.789.538		
81	200647935	Portatil Lenovo REF: 6394 S/N:SLR0EXST2	1	1.789.538		
82	200647936	Portatil Lenovo REF: 6394 S/N:SLR0EXSTT	1	1.789.538		
83	200647937	Portatil Lenovo REF: 6394 S/N:SLR0EXRYZ	1	1.789.538		
84	200647938	Portatil Lenovo REF: 6394 S/N:SLR0EXRLM	1	1.789.538		
85	200647939	Portatil Lenovo REF: 6394 S/N:SLR0EXS1W	1	1.789.538		
86	200647940	Portatil Lenovo REF: 6394 S/N:SLR0EXRYB	1	1.789.538		
87	200647941	Portatil Lenovo REF: 6394 S/N:SLR0EXRZQ	1	1.789.538		
88	200647942	Portatil Lenovo REF: 6394 S/N:SLR0EXRZS	1	1.789.538		
89	200647943	Portatil Lenovo REF: 6394 S/N:SLR0EXRYJ	1	1.789.538		
90	200647944	Portatil Lenovo REF: 6394 S/N:SLR0EXRYN	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

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ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
91	200647945	Portatil Lenovo REF: 6394 S/N:SLR0EXRPZ	1	1.789.538		
92	200647946	Portatil Lenovo REF: 6394 S/N:SLR0EXSAW	1	1.789.538		
93	200647947	Portatil Lenovo REF: 6394 S/N:SLR0EXRMO	1	1.789.538		
94	200647948	Portatil Lenovo REF: 6394 S/N:SLR0EXS6D	1	1.789.538		
95	200647949	Portatil Lenovo REF: 6394 S/N:SLR0EXST8	1	1.789.538		
96	200647950	Portatil Lenovo REF: 6394 S/N:SLR0EXSSZ	1	1.789.538		
97	200647951	Portatil Lenovo REF: 6394 S/N:SLR0EXS6S	1	1.789.538		
98	200647952	Portatil Lenovo REF: 6394 S/N:SLR0EXSRL	1	1.789.538		
99	200647953	Portatil Lenovo REF: 6394 S/N:SLR0EXSJC	1	1.789.538		
100	200647954	Portatil Lenovo REF: 6394 S/N:SLR0EXSA7	1	1.789.538		
101	200647955	Portatil Lenovo REF: 6394 S/N:SLR0EXST4	1	1.789.538		
102	200647956	Portatil Lenovo REF: 6394 S/N:SLR0EXSDG	1	1.789.538		
103	200647957	Portatil Lenovo REF: 6394 S/N:SLR0EXS5Y	1	1.789.538		
104	200647958	Portatil Lenovo REF: 6394 S/N:SLR0EXSTP	1	1.789.538		
105	200647959	Portatil Lenovo REF: 6394 S/N:SLR0EXRYL	1	1.789.538		
106	200647960	Portatil Lenovo REF: 6394 S/N:SLR0EXRX1	1	1.789.538		
107	200647961	Portatil Lenovo REF: 6394 S/N:SLR0EXSRC	1	1.789.538		
108	200647962	Portatil Lenovo REF: 6394 S/N:SLR0EXSQ6	1	1.789.538		
109	200647963	Portatil Lenovo REF: 6394 S/N:SLR0EXS72	1	1.789.538		
110	200647964	Portatil Lenovo REF: 6394 S/N:SLR0EXSH8	1	1.789.538		
111	200647965	Portatil Lenovo REF: 6394 S/N:SLR0EXSKP	1	1.789.538		
112	200647966	Portatil Lenovo REF: 6394 S/N:SLR0EXSGY	1	1.789.538		
113	200647967	Portatil Lenovo REF: 6394 S/N:SLR0EXRHE	1	1.789.538		
114	200647968	Portatil Lenovo REF: 6394 S/N:SLR0EXSEY	1	1.789.538		
115	200647969	Portatil Lenovo REF: 6394 S/N:SLR0EXSN1	1	1.789.538		
116	200647970	Portatil Lenovo REF: 6394 S/N:SLR0EXSFC	1	1.789.538		
117	200647971	Portatil Lenovo REF: 6394 S/N:SLR0EXSS8	1	1.789.538		
118	200647972	Portatil Lenovo REF: 6394 S/N:SLR0EXRVH	1	1.789.538		
119	200647973	Portatil Lenovo REF: 6394 S/N:SLR0EXSAS	1	1.789.538		
120	200647974	Portatil Lenovo REF: 6394 S/N:SLR0EXSSB	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:	FIRMA: 
RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN	FIRMA Y CC: 43725367

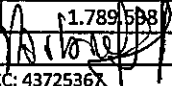
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

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DEPENDENCIA: Secretaría de Educación


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ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
121	200647975	Portatil Lenovo REF: 6394 S/N:SLR0EXSC2	1	1.789.538		
122	200647976	Portatil Lenovo REF: 6394 S/N:SLR0EXRN7	1	1.789.538		
123	200647977	Portatil Lenovo REF: 6394 S/N:SLR0EXSA2	1	1.789.538		
124	200647978	Portatil Lenovo REF: 6394 S/N:SLR0EXRK8	1	1.789.538		
125	200647979	Portatil Lenovo REF: 6394 S/N:SLR0EXRG8	1	1.789.538		
126	200647980	Portatil Lenovo REF: 6394 S/N:SLR0EXSSH	1	1.789.538		
127	200647981	Portatil Lenovo REF: 6394 S/N:SLR0EXRXY	1	1.789.538		
128	200647982	Portatil Lenovo REF: 6394 S/N:SLR0EXSF6	1	1.789.538		
129	200647983	Portatil Lenovo REF: 6394 S/N:SLR0EXSKB	1	1.789.538		
130	200647984	Portatil Lenovo REF: 6394 S/N:SLR0EXRW9	1	1.789.538		
131	200647985	Portatil Lenovo REF: 6394 S/N:SLR0EXRKQ	1	1.789.538		
132	200647986	Portatil Lenovo REF: 6394 S/N:SLR0EXSP6	1	1.789.538		
133	200647987	Portatil Lenovo REF: 6394 S/N:SLR0EXRZD	1	1.789.538		
134	200647988	Portatil Lenovo REF: 6394 S/N:SLR0EXSPD	1	1.789.538		
135	200647989	Portatil Lenovo REF: 6394 S/N:SLR0EXRWR	1	1.789.538		
136	200647990	Portatil Lenovo REF: 6394 S/N:SLR0EXRGL	1	1.789.538		
137	200647991	Portatil Lenovo REF: 6394 S/N:SLR0EXS3B	1	1.789.538		
138	200647992	Portatil Lenovo REF: 6394 S/N:SLR0EXS44	1	1.789.538		
139	200647993	Portatil Lenovo REF: 6394 S/N:SLR0EXSK7	1	1.789.538		
140	200647994	Portatil Lenovo REF: 6394 S/N:SLR0EXSA0	1	1.789.538		
141	200647995	Portatil Lenovo REF: 6394 S/N:SLR0EXSV4	1	1.789.538		
142	200647996	Portatil Lenovo REF: 6394 S/N:SLR0EXSN5	1	1.789.538		
143	200647997	Portatil Lenovo REF: 6394 S/N:SLR0EXRKX	1	1.789.538		
144	200647998	Portatil Lenovo REF: 6394 S/N:SLR0EXRWA	1	1.789.538		
145	200647999	Portatil Lenovo REF: 6394 S/N:SLR0EXRZT	1	1.789.538		
146	200648000	Portatil Lenovo REF: 6394 S/N:SLR0EXRLL	1	1.789.538		
147	200648001	Portatil Lenovo REF: 6394 S/N:SLR0EXS3Z	1	1.789.538		
148	200648002	Portatil Lenovo REF: 6394 S/N:SLR0EXS46	1	1.789.538		
149	200648003	Portatil Lenovo REF: 6394 S/N:SLR0EXS92	1	1.789.538		
150	200648004	Portatil Lenovo REF: 6394 S/N:SLR0EXSSA	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES: FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

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ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
151	200648005	Portatil Lenovo REF: 6394 S/N:SLR0EXRWG	1	1.789.538		
152	200648006	Portatil Lenovo REF: 6394 S/N:SLR0EXSRX	1	1.789.538		
153	200648007	Portatil Lenovo REF: 6394 S/N:SLR0EXSMC	1	1.789.538		
154	200648008	Portatil Lenovo REF: 6394 S/N:SLR0EXRSJ	1	1.789.538		
155	200648009	Portatil Lenovo REF: 6394 S/N:SLR0EXSLN	1	1.789.538		
156	200648010	Portatil Lenovo REF: 6394 S/N:SLR0EXSL3	1	1.789.538		
157	200648011	Portatil Lenovo REF: 6394 S/N:SLR0EXRSH	1	1.789.538		
158	200648012	Portatil Lenovo REF: 6394 S/N:SLR0EXRXG	1	1.789.538		
159	200648013	Portatil Lenovo REF: 6394 S/N:SLR0EXRQN	1	1.789.538		
160	200648014	Portatil Lenovo REF: 6394 S/N:SLR0EXRKA	1	1.789.538		
161	200648015	Portatil Lenovo REF: 6394 S/N:SLR0EXRWQ	1	1.789.538		
162	200648016	Portatil Lenovo REF: 6394 S/N:SLR0EXRYC	1	1.789.538		
163	200648017	Portatil Lenovo REF: 6394 S/N:SLR0EXRTN	1	1.789.538		
164	200648018	Portatil Lenovo REF: 6394 S/N:SLR0EXST3	1	1.789.538		
165	200648019	Portatil Lenovo REF: 6394 S/N:SLR0EXS5D	1	1.789.538		
166	200648020	Portatil Lenovo REF: 6394 S/N:SLR0EXSRW	1	1.789.538		
167	200648021	Portatil Lenovo REF: 6394 S/N:SLR0EXSN8	1	1.789.538		
168	200648022	Portatil Lenovo REF: 6394 S/N:SLR0EXSS5	1	1.789.538		
169	200648023	Portatil Lenovo REF: 6394 S/N:SLR0EXRVR	1	1.789.538		
170	200648024	Portatil Lenovo REF: 6394 S/N:SLR0EXSA3	1	1.789.538		
171	200648025	Portatil Lenovo REF: 6394 S/N:SLR0EXS45	1	1.789.538		
172	200648026	Portatil Lenovo REF: 6394 S/N:SLR0EXS16	1	1.789.538		
173	200648027	Portatil Lenovo REF: 6394 S/N:SLR0EXRW4	1	1.789.538		
174	200648028	Portatil Lenovo REF: 6394 S/N:SLR0EXRGG	1	1.789.538		
175	200648029	Portatil Lenovo REF: 6394 S/N:SLR0EXS94	1	1.789.538		
176	200648030	Portatil Lenovo REF: 6394 S/N:SLR0EXS0Z	1	1.789.538		
177	200648031	Portatil Lenovo REF: 6394 S/N:SLR0EXRXM	1	1.789.538		
178	200648032	Portatil Lenovo REF: 6394 S/N:SLR0EXS6B	1	1.789.538		
179	200648033	Portatil Lenovo REF: 6394 S/N:SLR0EXRTV	1	1.789.538		
180	200648034	Portatil Lenovo REF: 6394 S/N:SLR0EXRPH	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725667

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

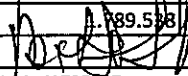
DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
181	200648035	Portatil Lenovo REF: 6394 S/N:SLR0EXSCD	1	1.789.538		
182	200648036	Portatil Lenovo REF: 6394 S/N:SLR0EXS1S	1	1.789.538		
183	200648037	Portatil Lenovo REF: 6394 S/N:SLR0EXRJ2	1	1.789.538		
184	200648038	Portatil Lenovo REF: 6394 S/N:SLR0EXS0X	1	1.789.538		
185	200648039	Portatil Lenovo REF: 6394 S/N:SLR0EXS8G	1	1.789.538		
186	200648040	Portatil Lenovo REF: 6394 S/N:SLR0EXRW2	1	1.789.538		
187	200648041	Portatil Lenovo REF: 6394 S/N:SLR0EXS47	1	1.789.538		
188	200648042	Portatil Lenovo REF: 6394 S/N:SLR0EXS11	1	1.789.538		
189	200648043	Portatil Lenovo REF: 6394 S/N:SLR0EXRZA	1	1.789.538		
190	200648044	Portatil Lenovo REF: 6394 S/N:SLR0EXRZ9	1	1.789.538		
191	200648045	Portatil Lenovo REF: 6394 S/N:SLR0EXSQ9	1	1.789.538		
192	200648046	Portatil Lenovo REF: 6394 S/N:SLR0EXSJ2	1	1.789.538		
193	200648047	Portatil Lenovo REF: 6394 S/N:SLR0EXRV5	1	1.789.538		
194	200648048	Portatil Lenovo REF: 6394 S/N:SLR0EXRGV	1	1.789.538		
195	200648049	Portatil Lenovo REF: 6394 S/N:SLR0EXS9Y	1	1.789.538		
196	200648050	Portatil Lenovo REF: 6394 S/N:SLR0EXSAV	1	1.789.538		
197	200648051	Portatil Lenovo REF: 6394 S/N:SLR0EXRVS	1	1.789.538		
198	200648052	Portatil Lenovo REF: 6394 S/N:SLR0EXSEZ	1	1.789.538		
199	200648053	Portatil Lenovo REF: 6394 S/N:SLR0EXS6Q	1	1.789.538		
200	200648054	Portatil Lenovo REF: 6394 S/N:SLR0EXSJH	1	1.789.538		
201	200648055	Portatil Lenovo REF: 6394 S/N:SLR0EXS06	1	1.789.538		
202	200648056	Portatil Lenovo REF: 6394 S/N:SLR0EXRTA	1	1.789.538		
203	200648057	Portatil Lenovo REF: 6394 S/N:SLR0EXRY9	1	1.789.538		
204	200648058	Portatil Lenovo REF: 6394 S/N:SLR0EXRTO	1	1.789.538		
205	200648059	Portatil Lenovo REF: 6394 S/N:SLR0EXS9T	1	1.789.538		
206	200648060	Portatil Lenovo REF: 6394 S/N:SLR0EXSK4	1	1.789.538		
207	200648061	Portatil Lenovo REF: 6394 S/N:SLR0EXS4H	1	1.789.538		
208	200648062	Portatil Lenovo REF: 6394 S/N:SLR0EXSCJ	1	1.789.538		
209	200648063	Portatil Lenovo REF: 6394 S/N:SLR0EXRW8	1	1.789.538		
210	200648064	Portatil Lenovo REF: 6394 S/N:SLR0EXRP4	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

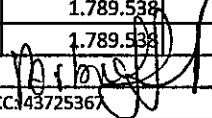
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		


DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
211	200648065	Portatil Lenovo REF: 6394 S/N:SLR0EXSHG	1	1.789.538		
212	200648066	Portatil Lenovo REF: 6394 S/N:SLR0EXRTR	1	1.789.538		
213	200648067	Portatil Lenovo REF: 6394 S/N:SLR0EXSMS	1	1.789.538		
214	200648068	Portatil Lenovo REF: 6394 S/N:SLR0EXS4T	1	1.789.538		
215	200648069	Portatil Lenovo REF: 6394 S/N:SLR0EXS1D	1	1.789.538		
216	200648070	Portatil Lenovo REF: 6394 S/N:SLR0EXS2K	1	1.789.538		
217	200648071	Portatil Lenovo REF: 6394 S/N:SLR0EXSDJ	1	1.789.538		
218	200648072	Portatil Lenovo REF: 6394 S/N:SLR0EXSCR	1	1.789.538		
219	200648073	Portatil Lenovo REF: 6394 S/N:SLR0EXRKW	1	1.789.538		
220	200648074	Portatil Lenovo REF: 6394 S/N:SLR0EXS22	1	1.789.538		
221	200648075	Portatil Lenovo REF: 6394 S/N:SLR0EXRY0	1	1.789.538		
222	200648076	Portatil Lenovo REF: 6394 S/N:SLR0EXS6G	1	1.789.538		
223	200648077	Portatil Lenovo REF: 6394 S/N:SLR0EXRY4	1	1.789.538		
224	200648078	Portatil Lenovo REF: 6394 S/N:SLR0EXRP1	1	1.789.538		
225	200648079	Portatil Lenovo REF: 6394 S/N:SLR0EXS6R	1	1.789.538		
226	200648080	Portatil Lenovo REF: 6394 S/N:SLR0EXRVC	1	1.789.538		
227	200648081	Portatil Lenovo REF: 6394 S/N:SLR0EXRY7	1	1.789.538		
228	200648082	Portatil Lenovo REF: 6394 S/N:SLR0EXSJY	1	1.789.538		
229	200648083	Portatil Lenovo REF: 6394 S/N:SLR0EXSKH	1	1.789.538		
230	200648084	Portatil Lenovo REF: 6394 S/N:SLR0EXSPZ	1	1.789.538		
231	200648085	Portatil Lenovo REF: 6394 S/N:SLR0EXRY1	1	1.789.538		
232	200648086	Portatil Lenovo REF: 6394 S/N:SLR0EXSA8	1	1.789.538		
233	200648087	Portatil Lenovo REF: 6394 S/N:SLR0EXSEF	1	1.789.538		
234	200648088	Portatil Lenovo REF: 6394 S/N:SLR0EXSEB	1	1.789.538		
235	200648089	Portatil Lenovo REF: 6394 S/N:SLR0EXRTF	1	1.789.538		
236	200648090	Portatil Lenovo REF: 6394 S/N:SLR0EXSP9	1	1.789.538		
237	200648091	Portatil Lenovo REF: 6394 S/N:SLR0EXS6Z	1	1.789.538		
238	200648092	Portatil Lenovo REF: 6394 S/N:SLR0EXSAC	1	1.789.538		
239	200648093	Portatil Lenovo REF: 6394 S/N:SLR0EXRW1	1	1.789.538		
240	200648094	Portatil Lenovo REF: 6394 S/N:SLR0EXRWH	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:	FIRMA: 
RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN	FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		


DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
241	200648095	Portatil Lenovo REF: 6394 S/N:SLR0EXSKL	1	1.789.538		
242	200648096	Portatil Lenovo REF: 6394 S/N:SLR0EXRVG	1	1.789.538		
243	200648097	Portatil Lenovo REF: 6394 S/N:SLR0EXSS1	1	1.789.538		
244	200648098	Portatil Lenovo REF: 6394 S/N:SLR0EXS8V	1	1.789.538		
245	200648099	Portatil Lenovo REF: 6394 S/N:SLR0EXRQR	1	1.789.538		
246	200648100	Portatil Lenovo REF: 6394 S/N:SLR0EXS8P	1	1.789.538		
247	200648101	Portatil Lenovo REF: 6394 S/N:SLR0EXRXW	1	1.789.538		
248	200648102	Portatil Lenovo REF: 6394 S/N:SLR0EXRWJ	1	1.789.538		
249	200648103	Portatil Lenovo REF: 6394 S/N:SLR0EXSKS	1	1.789.538		
250	200648104	Portatil Lenovo REF: 6394 S/N:SLR0EXSJV	1	1.789.538		
251	200648105	Portatil Lenovo REF: 6394 S/N:SLR0EXSB3	1	1.789.538		
252	200648106	Portatil Lenovo REF: 6394 S/N:SLR0EXSN9	1	1.789.538		
253	200648107	Portatil Lenovo REF: 6394 S/N:SLR0EXSN7	1	1.789.538		
254	200648108	Portatil Lenovo REF: 6394 S/N:SLR0EXRSN	1	1.789.538		
255	200648109	Portatil Lenovo REF: 6394 S/N:SLR0EXSB7	1	1.789.538		
256	200648110	Portatil Lenovo REF: 6394 S/N:SLR0EXRYG	1	1.789.538		
257	200648111	Portatil Lenovo REF: 6394 S/N:SLR0EXSGW	1	1.789.538		
258	200648112	Portatil Lenovo REF: 6394 S/N:SLR0EXRZB	1	1.789.538		
259	200648113	Portatil Lenovo REF: 6394 S/N:SLR0EXRPB	1	1.789.538		
260	200648114	Portatil Lenovo REF: 6394 S/N:SLR0EXSGG	1	1.789.538		
261	200648115	Portatil Lenovo REF: 6394 S/N:SLR0EXS91	1	1.789.538		
262	200648116	Portatil Lenovo REF: 6394 S/N:SLR0EXRL8	1	1.789.538		
263	200648117	Portatil Lenovo REF: 6394 S/N:SLR0EXRNM	1	1.789.538		
264	200648118	Portatil Lenovo REF: 6394 S/N:SLR0EXSCX	1	1.789.538		
265	200648119	Portatil Lenovo REF: 6394 S/N:SLR0EXSM0	1	1.789.538		
266	200648120	Portatil Lenovo REF: 6394 S/N:SLR0EXSEW	1	1.789.538		
267	200648121	Portatil Lenovo REF: 6394 S/N:SLR0EXSFZ	1	1.789.538		
268	200648122	Portatil Lenovo REF: 6394 S/N:SLR0EXSPC	1	1.789.538		
269	200648123	Portatil Lenovo REF: 6394 S/N:SLR0EXSMD	1	1.789.538		
270	200648124	Portatil Lenovo REF: 6394 S/N:SLR0EXSEN	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:	FIRMA: 
RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN	FIRMA Y CC: 43725367

Dato Maestro	Valor (\$)
Dato Maestro	Valor (\$)

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

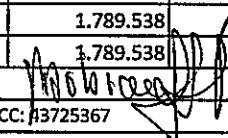
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271	200648125	Portatil Lenovo REF: 6394 S/N:SLR0EXS4K	1	1.789.538		
272	200648126	Portatil Lenovo REF: 6394 S/N:SLR0EXRQD	1	1.789.538		
273	200648127	Portatil Lenovo REF: 6394 S/N:SLR0EXSFP	1	1.789.538		
274	200648128	Portatil Lenovo REF: 6394 S/N:SLR0EXSPJ	1	1.789.538		
275	200648129	Portatil Lenovo REF: 6394 S/N:SLR0EXS05	1	1.789.538		
276	200648130	Portatil Lenovo REF: 6394 S/N:SLR0EXRLC	1	1.789.538		
277	200648131	Portatil Lenovo REF: 6394 S/N:SLR0EXS7Q	1	1.789.538		
278	200648132	Portatil Lenovo REF: 6394 S/N:SLR0EXS21	1	1.789.538		
279	200648133	Portatil Lenovo REF: 6394 S/N:SLR0EXSS3	1	1.789.538		
280	200648134	Portatil Lenovo REF: 6394 S/N:SLR0EXSTV	1	1.789.538		
281	200648135	Portatil Lenovo REF: 6394 S/N:SLR0EXSPT	1	1.789.538		
282	200648136	Portatil Lenovo REF: 6394 S/N:SLR0EXRYF	1	1.789.538		
283	200648137	Portatil Lenovo REF: 6394 S/N:SLR0EXS85	1	1.789.538		
284	200648138	Portatil Lenovo REF: 6394 S/N:SLR0EXS57	1	1.789.538		
285	200648139	Portatil Lenovo REF: 6394 S/N:SLR0EXSF5	1	1.789.538		
286	200648140	Portatil Lenovo REF: 6394 S/N:SLR0EXSFA	1	1.789.538		
287	200648141	Portatil Lenovo REF: 6394 S/N:SLR0EXS04	1	1.789.538		
288	200648142	Portatil Lenovo REF: 6394 S/N:SLR0EXS8R	1	1.789.538		
289	200648143	Portatil Lenovo REF: 6394 S/N:SLR0EXRT5	1	1.789.538		
290	200648144	Portatil Lenovo REF: 6394 S/N:SLR0EXS7R	1	1.789.538		
291	200648145	Portatil Lenovo REF: 6394 S/N:SLR0EXRZH	1	1.789.538		
292	200648146	Portatil Lenovo REF: 6394 S/N:SLR0EXSP0	1	1.789.538		
293	200648147	Portatil Lenovo REF: 6394 S/N:SLR0EXS9Z	1	1.789.538		
294	200648148	Portatil Lenovo REF: 6394 S/N:SLR0EXRRP	1	1.789.538		
295	200648149	Portatil Lenovo REF: 6394 S/N:SLR0EXSPM	1	1.789.538		
296	200648150	Portatil Lenovo REF: 6394 S/N:SLR0EXRMC	1	1.789.538		
297	200648151	Portatil Lenovo REF: 6394 S/N:SLR0EXRP5	1	1.789.538		
298	200648152	Portatil Lenovo REF: 6394 S/N:SLR0EXSS4	1	1.789.538		
299	200648153	Portatil Lenovo REF: 6394 S/N:SLR0EXS4W	1	1.789.538		
300	200648154	Portatil Lenovo REF: 6394 S/N:SLR0EXS48	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:


FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: #3725367



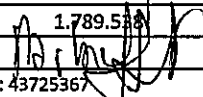
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		


DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
301	200648155	Portatil Lenovo REF: 6394 S/N:SLR0EXRRL	1	1.789.538		
302	200648156	Portatil Lenovo REF: 6394 S/N:SLR0EXS52	1	1.789.538		
303	200648157	Portatil Lenovo REF: 6394 S/N:SLR0EXRYK	1	1.789.538		
304	200648158	Portatil Lenovo REF: 6394 S/N:SLR0EXRXV	1	1.789.538		
305	200648159	Portatil Lenovo REF: 6394 S/N:SLR0EXRN8	1	1.789.538		
306	200648160	Portatil Lenovo REF: 6394 S/N:SLR0EXS3V	1	1.789.538		
307	200648161	Portatil Lenovo REF: 6394 S/N:SLR0EXRZW	1	1.789.538		
308	200648162	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQ6	1	1.789.538		
309	200648163	Portatil HP 245 G8 REF: 7306 S/N: 5CG217256M	1	1.789.538		
310	200648164	Portatil HP 245 G8 REF: 7306 S/N: 5CG21723NF	1	1.789.538		
311	200648165	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y95	1	1.789.538		
312	200648166	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725GB	1	1.789.538		
313	200648167	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722HB	1	1.789.538		
314	200648168	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y47	1	1.789.538		
315	200648169	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172643	1	1.789.538		
316	200648170	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YG0	1	1.789.538		
317	200648171	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0J	1	1.789.538		
318	200648172	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLS	1	1.789.538		
319	200648173	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJN	1	1.789.538		
320	200648174	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZJ2	1	1.789.538		
321	200648175	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZK	1	1.789.538		
322	200648176	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XHZ	1	1.789.538		
323	200648177	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYD	1	1.789.538		
324	200648178	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y2Z	1	1.789.538		
325	200648179	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z17	1	1.789.538		
326	200648180	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMF	1	1.789.538		
327	200648181	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZTQ	1	1.789.538		
328	200648182	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y84	1	1.789.538		
329	200648183	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8D	1	1.789.538		
330	200648184	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZHW	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:	FIRMA: 
RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN	FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
331	200648185	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3S	1	1.789.538		
332	200648186	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263W	1	1.789.538		
333	200648187	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2Q	1	1.789.538		
334	200648188	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172061	1	1.789.538		
335	200648189	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ9	1	1.789.538		
336	200648190	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLN	1	1.789.538		
337	200648191	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL0	1	1.789.538		
338	200648192	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF3	1	1.789.538		
339	200648193	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQT	1	1.789.538		
340	200648194	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y96	1	1.789.538		
341	200648195	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLK	1	1.789.538		
342	200648196	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7D	1	1.789.538		
343	200648197	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1J	1	1.789.538		
344	200648198	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3L	1	1.789.538		
345	200648199	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y92	1	1.789.538		
346	200648200	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YG5	1	1.789.538		
347	200648201	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3H	1	1.789.538		
348	200648202	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172644	1	1.789.538		
349	200648203	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YZW	1	1.789.538		
350	200648204	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3F	1	1.789.538		
351	200648205	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF2	1	1.789.538		
352	200648206	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YW2	1	1.789.538		
353	200648207	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y70	1	1.789.538		
354	200648208	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZM	1	1.789.538		
355	200648209	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZJ0	1	1.789.538		
356	200648210	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZB8	1	1.789.538		
357	200648211	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2H	1	1.789.538		
358	200648212	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8Y	1	1.789.538		
359	200648213	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YWG	1	1.789.538		
360	200648214	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZTL	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

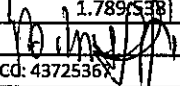
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación


CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
361	200648215	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205W	1	1.789.538		
362	200648216	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2S	1	1.789.538		
363	200648217	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z16	1	1.789.538		
364	200648218	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMZ	1	1.789.538		
365	200648219	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209F	1	1.789.538		
366	200648220	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0W	1	1.789.538		
367	200648221	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZV5	1	1.789.538		
368	200648222	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y32	1	1.789.538		
369	200648223	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZH9	1	1.789.538		
370	200648224	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YM2	1	1.789.538		
371	200648225	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDT	1	1.789.538		
372	200648226	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9Y	1	1.789.538		
373	200648227	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y33	1	1.789.538		
374	200648228	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3T	1	1.789.538		
375	200648229	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y45	1	1.789.538		
376	200648230	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XML	1	1.789.538		
377	200648231	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3W	1	1.789.538		
378	200648232	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YXS	1	1.789.538		
379	200648233	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y69	1	1.789.538		
380	200648234	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL5	1	1.789.538		
381	200648235	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y90	1	1.789.538		
382	200648236	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z42	1	1.789.538		
383	200648237	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6Z	1	1.789.538		
384	200648238	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8V	1	1.789.538		
385	200648239	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XN6	1	1.789.538		
386	200648240	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZSR	1	1.789.538		
387	200648241	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3P	1	1.789.538		
388	200648242	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFY	1	1.789.538		
389	200648243	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7F	1	1.789.538		
390	200648244	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XHP	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES: FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
391	200648245	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZB	1	1.789.538		
392	200648246	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3R	1	1.789.538		
393	200648247	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726RD	1	1.789.538		
394	200648248	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y2P	1	1.789.538		
395	200648249	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726RL	1	1.789.538		
396	200648250	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263N	1	1.789.538		
397	200648251	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XK4	1	1.789.538		
398	200648252	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172630	1	1.789.538		
399	200648253	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0M	1	1.789.538		
400	200648254	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JV	1	1.789.538		
401	200648255	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y35	1	1.789.538		
402	200648256	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL2	1	1.789.538		
403	200648257	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XNB	1	1.789.538		
404	200648258	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y94	1	1.789.538		
405	200648259	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJY	1	1.789.538		
406	200648260	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z41	1	1.789.538		
407	200648261	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y79	1	1.789.538		
408	200648262	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0F	1	1.789.538		
409	200648263	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZJG	1	1.789.538		
410	200648264	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZN	1	1.789.538		
411	200648265	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJH	1	1.789.538		
412	200648266	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z11	1	1.789.538		
413	200648267	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZG	1	1.789.538		
414	200648268	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6B	1	1.789.538		
415	200648269	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3B	1	1.789.538		
416	200648270	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF6	1	1.789.538		
417	200648271	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HK	1	1.789.538		
418	200648272	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9Z	1	1.789.538		
419	200648273	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL3	1	1.789.538		
420	200648274	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZJ	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
421	200648275	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263T	1	1.789.538		
422	200648276	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YWS	1	1.789.538		
423	200648277	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDY	1	1.789.538		
424	200648278	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDR	1	1.789.538		
425	200648279	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y42	1	1.789.538		
426	200648280	Portatil HP 245 G8 REF: 7306 S/N: 5CG217256Y	1	1.789.538		
427	200648281	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JR	1	1.789.538		
428	200648282	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4C	1	1.789.538		
429	200648283	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYT	1	1.789.538		
430	200648284	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0Q	1	1.789.538		
431	200648285	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR0	1	1.789.538		
432	200648286	Portatil HP 245 G8 REF: 7306 S/N: 5CG217262V	1	1.789.538		
433	200648287	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ8	1	1.789.538		
434	200648288	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XY1	1	1.789.538		
435	200648289	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z13	1	1.789.538		
436	200648290	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4Y	1	1.789.538		
437	200648291	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XN8	1	1.789.538		
438	200648292	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZR	1	1.789.538		
439	200648293	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JD	1	1.789.538		
440	200648294	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFY	1	1.789.538		
441	200648295	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYS	1	1.789.538		
442	200648296	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0Y	1	1.789.538		
443	200648297	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0Z	1	1.789.538		
444	200648298	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9S	1	1.789.538		
445	200648299	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYK	1	1.789.538		
446	200648300	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZH0	1	1.789.538		
447	200648301	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725H3	1	1.789.538		
448	200648302	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJV	1	1.789.538		
449	200648303	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z29	1	1.789.538		
450	200648304	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205N	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
451	200648305	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL4	1	1.789.538		
452	200648306	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720VX	1	1.789.538		
453	200648307	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6W	1	1.789.538		
454	200648308	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0B	1	1.789.538		
455	200648309	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XM9	1	1.789.538		
456	200648310	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2N	1	1.789.538		
457	200648311	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQF	1	1.789.538		
458	200648312	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YM5	1	1.789.538		
459	200648313	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z30	1	1.789.538		
460	200648314	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYZ	1	1.789.538		
461	200648315	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1F	1	1.789.538		
462	200648316	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF4	1	1.789.538		
463	200648317	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y75	1	1.789.538		
464	200648318	Portatil HP 245 G8 REF: 7306 S/N: 5CG217204Q	1	1.789.538		
465	200648319	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3N	1	1.789.538		
466	200648320	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XK3	1	1.789.538		
467	200648321	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QL	1	1.789.538		
468	200648322	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFG	1	1.789.538		
469	200648323	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XM3	1	1.789.538		
470	200648324	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4B	1	1.789.538		
471	200648325	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2V	1	1.789.538		
472	200648326	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y40	1	1.789.538		
473	200648327	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QD	1	1.789.538		
474	200648328	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172649	1	1.789.538		
475	200648329	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7S	1	1.789.538		
476	200648330	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQS	1	1.789.538		
477	200648331	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YWJ	1	1.789.538		
478	200648332	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209W	1	1.789.538		
479	200648333	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4N	1	1.789.538		
480	200648334	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4V	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
481	200648335	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7M	1	1.789.538		
482	200648336	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZSZ	1	1.789.538		
483	200648337	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ3	1	1.789.538		
484	200648338	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZB0	1	1.789.538		
485	200648339	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYY	1	1.789.538		
486	200648340	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208L	1	1.789.538		
487	200648341	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6P	1	1.789.538		
488	200648342	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6S	1	1.789.538		
489	200648343	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLT	1	1.789.538		
490	200648344	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y82	1	1.789.538		
491	200648345	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZTX	1	1.789.538		
492	200648346	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYL	1	1.789.538		
493	200648347	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YX8	1	1.789.538		
494	200648348	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ1	1	1.789.538		
495	200648349	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZBC	1	1.789.538		
496	200648350	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z52	1	1.789.538		
497	200648351	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9W	1	1.789.538		
498	200648352	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFH	1	1.789.538		
499	200648353	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFV	1	1.789.538		
500	200648354	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZHS	1	1.789.538		
501	200648355	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQY	1	1.789.538		
502	200648356	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XM1	1	1.789.538		
503	200648357	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QW	1	1.789.538		
504	200648358	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3L	1	1.789.538		
505	200648359	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YGB	1	1.789.538		
506	200648360	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y44	1	1.789.538		
507	200648361	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQP	1	1.789.538		
508	200648362	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7P	1	1.789.538		
509	200648363	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y36	1	1.789.538		
510	200648364	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQV	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES: FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN FIRMA Y CC: 43725367

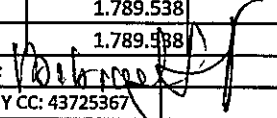
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
511	200648365	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFL	1	1.789.538		
512	200648366	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y99	1	1.789.538		
513	200648367	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205C	1	1.789.538		
514	200648368	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZT2	1	1.789.538		
515	200648369	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720X2	1	1.789.538		
516	200648370	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7Q	1	1.789.538		
517	200648371	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZYZ	1	1.789.538		
518	200648372	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8T	1	1.789.538		
519	200648373	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQM	1	1.789.538		
520	200648374	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZT	1	1.789.538		
521	200648375	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XY4	1	1.789.538		
522	200648376	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZGZ	1	1.789.538		
523	200648377	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZ2	1	1.789.538		
524	200648378	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZV	1	1.789.538		
525	200648379	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208Q	1	1.789.538		
526	200648380	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFV	1	1.789.538		
527	200648381	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFR	1	1.789.538		
528	200648382	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y03	1	1.789.538		
529	200648383	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMM	1	1.789.538		
530	200648384	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263J	1	1.789.538		
531	200648385	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209R	1	1.789.538		
532	200648386	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6F	1	1.789.538		
533	200648387	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZV6	1	1.789.538		
534	200648388	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZT1	1	1.789.538		
535	200648389	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3K	1	1.789.538		
536	200648390	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3Q	1	1.789.538		
537	200648391	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLH	1	1.789.538		
538	200648392	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R9	1	1.789.538		
539	200648393	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0G	1	1.789.538		
540	200648394	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7H	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES: FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
541	200648395	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMR	1	1.789.538		
542	200648396	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7K	1	1.789.538		
543	200648397	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6K	1	1.789.538		
544	200648398	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYR	1	1.789.538		
545	200648399	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR4	1	1.789.538		
546	200648400	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YX9	1	1.789.538		
547	200648401	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725H4	1	1.789.538		
548	200648402	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722W6	1	1.789.538		
549	200648403	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0P	1	1.789.538		
550	200648404	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XXV	1	1.789.538		
551	200648405	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7T	1	1.789.538		
552	200648406	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMB	1	1.789.538		
553	200648407	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6T	1	1.789.538		
554	200648408	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3X	1	1.789.538		
555	200648409	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4S	1	1.789.538		
556	200648410	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZC5	1	1.789.538		
557	200648411	Portatil HP 245 G8 REF: 7306 S/N: 5CG217200F	1	1.789.538		
558	200648412	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z46	1	1.789.538		
559	200648413	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRM	1	1.789.538		
560	200648414	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFQ	1	1.789.538		
561	200648415	Portatil HP 245 G8 REF: 7306 S/N: 5CG21723CZ	1	1.789.538		
562	200648416	Portatil HP 245 G8 REF: 7306 S/N: 5CG21723N2	1	1.789.538		
563	200648417	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDW	1	1.789.538		
564	200648418	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XNG	1	1.789.538		
565	200648419	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172099	1	1.789.538		
566	200648420	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZC7	1	1.789.538		
567	200648421	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJF	1	1.789.538		
568	200648422	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XXY	1	1.789.538		
569	200648423	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R5	1	1.789.538		
570	200648424	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4G	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725362

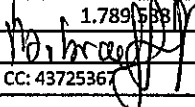
Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación


CONTRATO: 4600099515 FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
571	200648425	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF0	1	1.789.538		
572	200648426	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0H	1	1.789.538		
573	200648427	Portatil HP 245 G8 REF: 7306 S/N: 5CG21724N7	1	1.789.538		
574	200648428	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172637	1	1.789.538		
575	200648429	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7N	1	1.789.538		
576	200648430	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205B	1	1.789.538		
577	200648431	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8R	1	1.789.538		
578	200648432	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZSQ	1	1.789.538		
579	200648433	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y08	1	1.789.538		
580	200648434	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y73	1	1.789.538		
581	200648435	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QJ	1	1.789.538		
582	200648436	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726Z2	1	1.789.538		
583	200648437	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0X	1	1.789.538		
584	200648438	Portatil HP 245 G8 REF: 7306 S/N: 5CG217245M	1	1.789.538		
585	200648439	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z25	1	1.789.538		
586	200648440	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205M	1	1.789.538		
587	200648441	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HF	1	1.789.538		
588	200648442	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZ3	1	1.789.538		
589	200648443	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XXR	1	1.789.538		
590	200648444	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y37	1	1.789.538		
591	200648445	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YXR	1	1.789.538		
592	200648446	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172636	1	1.789.538		
593	200648447	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF1	1	1.789.538		
594	200648448	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209S	1	1.789.538		
595	200648449	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720KB	1	1.789.538		
596	200648450	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y76	1	1.789.538		
597	200648451	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYN	1	1.789.538		
598	200648452	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFZ	1	1.789.538		
599	200648453	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z07	1	1.789.538		
600	200648454	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQ8	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES: FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
601	200648455	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7G	1	1.789.538		
602	200648456	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZV3	1	1.789.538		
603	200648457	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y02	1	1.789.538		
604	200648458	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209K	1	1.789.538		
605	200648459	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720XP	1	1.789.538		
606	200648460	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172634	1	1.789.538		
607	200648461	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZC3	1	1.789.538		
608	200648462	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9T	1	1.789.538		
609	200648463	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2D	1	1.789.538		
610	200648464	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726RG	1	1.789.538		
611	200648465	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFN	1	1.789.538		
612	200648466	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3S	1	1.789.538		
613	200648467	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y78	1	1.789.538		
614	200648468	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YM6	1	1.789.538		
615	200648469	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y85	1	1.789.538		
616	200648470	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172098	1	1.789.538		
617	200648471	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLV	1	1.789.538		
618	200648472	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z44	1	1.789.538		
619	200648473	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720KW	1	1.789.538		
620	200648474	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRL	1	1.789.538		
621	200648475	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YG9	1	1.789.538		
622	200648476	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y9B	1	1.789.538		
623	200648477	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQB	1	1.789.538		
624	200648478	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8G	1	1.789.538		
625	200648479	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263D	1	1.789.538		
626	200648480	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFW	1	1.789.538		
627	200648481	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR9	1	1.789.538		
628	200648482	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4L	1	1.789.538		
629	200648483	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263B	1	1.789.538		
630	200648484	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3T	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
631	200648485	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YXP	1	1.789.538		
632	200648486	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLW	1	1.789.538		
633	200648487	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YKY	1	1.789.538		
634	200648488	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y98	1	1.789.538		
635	200648489	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ7	1	1.789.538		
636	200648490	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZJ	1	1.789.538		
637	200648491	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR3	1	1.789.538		
638	200648492	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR1	1	1.789.538		
639	200648493	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y86	1	1.789.538		
640	200648494	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFB	1	1.789.538		
641	200648495	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZBW	1	1.789.538		
642	200648496	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR5	1	1.789.538		
643	200648497	Portatil HP 245 G8 REF: 7306 S/N: 5CG217264F	1	1.789.538		
644	200648498	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFC	1	1.789.538		
645	200648499	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z45	1	1.789.538		
646	200648500	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720K1	1	1.789.538		
647	200648501	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRQ	1	1.789.538		
648	200648502	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFJ	1	1.789.538		
649	200648503	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172094	1	1.789.538		
650	200648504	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205L	1	1.789.538		
651	200648505	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R1	1	1.789.538		
652	200648506	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720V7	1	1.789.538		
653	200648507	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1R	1	1.789.538		
654	200648508	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFL	1	1.789.538		
655	200648509	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ2	1	1.789.538		
656	200648510	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1G	1	1.789.538		
657	200648511	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQH	1	1.789.538		
658	200648512	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7Y	1	1.789.538		
659	200648513	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263C	1	1.789.538		
660	200648514	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209Y	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
661	200648515	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3Y	1	1.789.538		
662	200648516	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172062	1	1.789.538		
663	200648517	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y66	1	1.789.538		
664	200648518	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y46	1	1.789.538		
665	200648519	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLZ	1	1.789.538		
666	200648520	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF5	1	1.789.538		
667	200648521	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZD	1	1.789.538		
668	200648522	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6N	1	1.789.538		
669	200648523	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4Z	1	1.789.538		
670	200648524	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6H	1	1.789.538		
671	200648525	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYX	1	1.789.538		
672	200648526	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XY3	1	1.789.538		
673	200648527	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YQP	1	1.789.538		
674	200648528	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJJ	1	1.789.538		
675	200648529	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YM4	1	1.789.538		
676	200648530	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722VY	1	1.789.538		
677	200648531	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208P	1	1.789.538		
678	200648532	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208X	1	1.789.538		
679	200648533	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XY8	1	1.789.538		
680	200648534	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8F	1	1.789.538		
681	200648535	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z02	1	1.789.538		
682	200648536	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZBY	1	1.789.538		
683	200648537	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XK2	1	1.789.538		
684	200648538	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263Y	1	1.789.538		
685	200648539	Portatil HP 245 G8 REF: 7306 S/N: 5CG217256F	1	1.789.538		
686	200648540	Portatil HP 245 G8 REF: 7306 S/N: 5CG217257M	1	1.789.538		
687	200648541	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3Z	1	1.789.538		
688	200648542	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XR6	1	1.789.538		
689	200648543	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YXF	1	1.789.538		
690	200648544	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QZ	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
691	200648545	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263Z	1	1.789.538		
692	200648546	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y71	1	1.789.538		
693	200648547	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XHY	1	1.789.538		
694	200648548	Portatil HP 245 G8 REF: 7306 S/N: 5CG217264C	1	1.789.538		
695	200648549	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8K	1	1.789.538		
696	200648550	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYJ	1	1.789.538		
697	200648551	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDZ	1	1.789.538		
698	200648552	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6R	1	1.789.538		
699	200648553	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XF1	1	1.789.538		
700	200648554	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172645	1	1.789.538		
701	200648555	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JP	1	1.789.538		
702	200648556	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R0	1	1.789.538		
703	200648557	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209C	1	1.789.538		
704	200648558	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263G	1	1.789.538		
705	200648559	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZSX	1	1.789.538		
706	200648560	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYV	1	1.789.538		
707	200648561	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ4	1	1.789.538		
708	200648562	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y93	1	1.789.538		
709	200648563	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725H6	1	1.789.538		
710	200648564	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172631	1	1.789.538		
711	200648565	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYW	1	1.789.538		
712	200648566	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208H	1	1.789.538		
713	200648567	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XHS	1	1.789.538		
714	200648568	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QT	1	1.789.538		
715	200648569	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYQ	1	1.789.538		
716	200648570	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ6	1	1.789.538		
717	200648571	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XN5	1	1.789.538		
718	200648572	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263F	1	1.789.538		
719	200648573	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722H7	1	1.789.538		
720	200648574	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y41	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:


FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC. 43725367

[Handwritten Signature]

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
721	200648575	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJX	1	1.789.538		
722	200648576	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YW1	1	1.789.538		
723	200648577	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HS	1	1.789.538		
724	200648578	Portatil HP 245 G8 REF: 7306 S/N: 5CG217264D	1	1.789.538		
725	200648579	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ4	1	1.789.538		
726	200648580	Portatil HP 245 G8 REF: 7306 S/N: 5CG21724N8	1	1.789.538		
727	200648581	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1N	1	1.789.538		
728	200648582	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZZ	1	1.789.538		
729	200648583	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9X	1	1.789.538		
730	200648584	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQQ	1	1.789.538		
731	200648585	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726RR	1	1.789.538		
732	200648586	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209B	1	1.789.538		
733	200648587	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720WS	1	1.789.538		
734	200648588	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6X	1	1.789.538		
735	200648589	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y77	1	1.789.538		
736	200648590	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRB	1	1.789.538		
737	200648591	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZSV	1	1.789.538		
738	200648592	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QX	1	1.789.538		
739	200648593	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722W9	1	1.789.538		
740	200648594	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z4X	1	1.789.538		
741	200648595	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HN	1	1.789.538		
742	200648596	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XDG	1	1.789.538		
743	200648597	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZBJ	1	1.789.538		
744	200648598	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRG	1	1.789.538		
745	200648599	Portatil HP 245 G8 REF: 7306 S/N: 5CG217246C	1	1.789.538		
746	200648600	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z9P	1	1.789.538		
747	200648601	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263M	1	1.789.538		
748	200648602	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYG	1	1.789.538		
749	200648603	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y34	1	1.789.538		
750	200648604	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMK	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
751	200648605	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQZ	1	1.789.538		
752	200648606	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7L	1	1.789.538		
753	200648607	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YFP	1	1.789.538		
754	200648608	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720TL	1	1.789.538		
755	200648609	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7J	1	1.789.538		
756	200648610	Portatil HP 245 G8 REF: 7306 S/N: 5CG217256R	1	1.789.538		
757	200648611	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HD	1	1.789.538		
758	200648612	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263H	1	1.789.538		
759	200648613	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HL	1	1.789.538		
760	200648614	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDX	1	1.789.538		
761	200648615	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6M	1	1.789.538		
762	200648616	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YG2	1	1.789.538		
763	200648617	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QP	1	1.789.538		
764	200648618	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8L	1	1.789.538		
765	200648619	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720XQ	1	1.789.538		
766	200648620	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XK1	1	1.789.538		
767	200648621	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z21	1	1.789.538		
768	200648622	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRJ	1	1.789.538		
769	200648623	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720KS	1	1.789.538		
770	200648624	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQ7	1	1.789.538		
771	200648625	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJT	1	1.789.538		
772	200648626	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZF	1	1.789.538		
773	200648627	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8S	1	1.789.538		
774	200648628	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z2L	1	1.789.538		
775	200648629	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y00	1	1.789.538		
776	200648630	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRF	1	1.789.538		
777	200648631	Portatil HP 245 G8 REF: 7306 S/N: 5CG217262X	1	1.789.538		
778	200648632	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMW	1	1.789.538		
779	200648633	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJP	1	1.789.538		
780	200648634	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ2	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725467

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
781	200648635	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZX	1	1.789.538		
782	200648636	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172093	1	1.789.538		
783	200648637	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8M	1	1.789.538		
784	200648638	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y2Q	1	1.789.538		
785	200648639	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XY2	1	1.789.538		
786	200648640	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZZZ	1	1.789.538		
787	200648641	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7W	1	1.789.538		
788	200648642	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720TQ	1	1.789.538		
789	200648643	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205J	1	1.789.538		
790	200648644	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL1	1	1.789.538		
791	200648645	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8B	1	1.789.538		
792	200648646	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0R	1	1.789.538		
793	200648647	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJ5	1	1.789.538		
794	200648648	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YL7	1	1.789.538		
795	200648649	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y81	1	1.789.538		
796	200648650	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y91	1	1.789.538		
797	200648651	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8J	1	1.789.538		
798	200648652	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y64	1	1.789.538		
799	200648653	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208J	1	1.789.538		
800	200648654	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6Q	1	1.789.538		
801	200648655	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3W	1	1.789.538		
802	200648656	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYF	1	1.789.538		
803	200648657	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQD	1	1.789.538		
804	200648658	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMD	1	1.789.538		
805	200648659	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725GT	1	1.789.538		
806	200648660	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172578	1	1.789.538		
807	200648661	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y0T	1	1.789.538		
808	200648662	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209P	1	1.789.538		
809	200648663	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQK	1	1.789.538		
810	200648664	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XF7	1	1.789.538		

TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA: 

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
811	200648665	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZ7	1	1.789.538		
812	200648666	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3V	1	1.789.538		
813	200648667	Portatil HP 245 G8 REF: 7306 S/N: 5CG21722GS	1	1.789.538		
814	200648668	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YDV	1	1.789.538		
815	200648669	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XZR	1	1.789.538		
816	200648670	Portatil HP 245 G8 REF: 7306 S/N: 5CG217205F	1	1.789.538		
817	200648671	Portatil HP 245 G8 REF: 7306 S/N: 5CG217245N	1	1.789.538		
818	200648672	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8Z	1	1.789.538		
819	200648673	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209N	1	1.789.538		
820	200648674	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R8	1	1.789.538		
821	200648675	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQL	1	1.789.538		
822	200648676	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y72	1	1.789.538		
823	200648677	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209D	1	1.789.538		
824	200648678	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6C	1	1.789.538		
825	200648679	Portatil HP 245 G8 REF: 7306 S/N: 5CG217257J	1	1.789.538		
826	200648680	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7Z	1	1.789.538		
827	200648681	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172646	1	1.789.538		
828	200648682	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQG	1	1.789.538		
829	200648683	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172647	1	1.789.538		
830	200648684	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HB	1	1.789.538		
831	200648685	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJQ	1	1.789.538		
832	200648686	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XJR	1	1.789.538		
833	200648687	Portatil HP 245 G8 REF: 7306 S/N: 5CG217245R	1	1.789.538		
834	200648688	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JG	1	1.789.538		
835	200648689	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726Q9	1	1.789.538		
836	200648690	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y LX	1	1.789.538		
837	200648691	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QS	1	1.789.538		
838	200648692	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8X	1	1.789.538		
839	200648693	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QM	1	1.789.538		
840	200648694	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172642	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
841	200648695	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y83	1	1.789.538		
842	200648696	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HG	1	1.789.538		
843	200648697	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QQ	1	1.789.538		
844	200648698	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720JQ	1	1.789.538		
845	200648699	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R2	1	1.789.538		
846	200648700	Portatil HP 245 G8 REF: 7306 S/N: 5CG217263S	1	1.789.538		
847	200648701	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726QG	1	1.789.538		
848	200648702	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z1W	1	1.789.538		
849	200648703	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726R4	1	1.789.538		
850	200648704	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRK	1	1.789.538		
851	200648705	Portatil HP 245 G8 REF: 7306 S/N: 5CG21726RB	1	1.789.538		
852	200648706	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720XN	1	1.789.538		
853	200648707	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y88	1	1.789.538		
854	200648708	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y8C	1	1.789.538		
855	200648709	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQ5	1	1.789.538		
856	200648710	Portatil HP 245 G8 REF: 7306 S/N: 5CG217257L	1	1.789.538		
857	200648711	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XM5	1	1.789.538		
858	200648712	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQN	1	1.789.538		
859	200648713	Portatil HP 245 G8 REF: 7306 S/N: 5CG217246R	1	1.789.538		
860	200648714	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XXS	1	1.789.538		
861	200648715	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172472	1	1.789.538		
862	200648716	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XN3	1	1.789.538		
863	200648717	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y2X	1	1.789.538		
864	200648718	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRC	1	1.789.538		
865	200648719	Portatil HP 245 G8 REF: 7306 S/N: 5CG217209Q	1	1.789.538		
866	200648720	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z3J	1	1.789.538		
867	200648721	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208V	1	1.789.538		
868	200648722	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y09	1	1.789.538		
869	200648723	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3C	1	1.789.538		
870	200648724	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y7X	1	1.789.538		


TECNICO VERIFICADOR BIENES MUEBLES:

FIRMA:

RESPONSABLE : VIVANA MARIA ALVAREZ HOLGUIN

FIRMA Y CC: 43725367

Dato Maestro		Valor (\$)	
Dato Maestro		Valor (\$)	

Cód. FO-ADMI-014	Formato FO-ADMI Formato Único para Alta de Bienes Muebles	 Alcaldía de Medellín
Versión. 5		

DEPENDENCIA: Secretaría de Educación

CONTRATO: 4600099515

FECHA: 20/12/2023

ITEM	Nro INVENTARIO	DESCRIPCIÓN	CANT.	VALOR	Nro. FACTURA	FOLIO
871	200648725	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XYM	1	1.789.538		
872	200648726	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRN	1	1.789.538		
873	200648727	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725HH	1	1.789.538		
874	200648728	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y3J	1	1.789.538		
875	200648729	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YLP	1	1.789.538		
876	200648730	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQX	1	1.789.538		
877	200648731	Portatil HP 245 G8 REF: 7306 S/N: 5CG217256V	1	1.789.538		
878	200648732	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF9	1	1.789.538		
879	200648733	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZTZ	1	1.789.538		
880	200648734	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XQW	1	1.789.538		
881	200648735	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172640	1	1.789.538		
882	200648736	Portatil HP 245 G8 REF: 7306 S/N: 5CG21724N4	1	1.789.538		
883	200648737	Portatil HP 245 G8 REF: 7306 S/N: 5CG217208S	1	1.789.538		
884	200648738	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YKX	1	1.789.538		
885	200648739	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y89	1	1.789.538		
886	200648740	Portatil HP 245 G8 REF: 7306 S/N: 5CG2172648	1	1.789.538		
887	200648741	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XRH	1	1.789.538		
888	200648742	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Y6L	1	1.789.538		
889	200648743	Portatil HP 245 G8 REF: 7306 S/N: 5CG21725H5	1	1.789.538		
890	200648744	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171ZJ1	1	1.789.538		
891	200648745	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XMJ	1	1.789.538		
892	200648746	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171Z0C	1	1.789.538		
893	200648747	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YQR	1	1.789.538		
894	200648748	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171XFK	1	1.789.538		
895	200648749	Portatil HP 245 G8 REF: 7306 S/N: 5CG2171YF7	1	1.789.538		
896	200648750	Portatil HP 245 G8 REF: 7306 S/N: 5CG21720TM	1	1.789.538		
897	200648751	Portatil HP 245 G8 REF: 7306 S/N: 5CG20121TY	1	1.789.538		
898	200648752	Portatil HP 245 G8 REF: 7306 S/N: 5CG20122G9	1	1.789.538		
899	200648753	Portatil HP 245 G8 REF: 7306 S/N: 5CG20121VB	1	1.789.538		
900	200648754	Portatil HP 245 G8 REF: 7306 S/N: 5CG20140BF	1	1.789.538		

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Dato Maestro		Valor (\$)	
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